

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Senior Citizens Services, Inc.

Parent Record # 513

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SENIOR CITIZENS SERVICES, INC.	GR0516142	SENIOR CITIZENS SERVIC	34352	103	D	8/26/2004	924.56
SENIOR CITIZENS SERVICES, INC.	GR0516142	SENIOR CITIZENS SERVIC	34352	103	D	11/15/2004	2,289.00
SENIOR CITIZENS SERVICES, INC.	GR0516142	SENIOR CITIZENS SERVIC	34352	103	D	11/23/2004	1,274.44
SENIOR CITIZENS SERVICES, INC.	GR0516142	SENIOR CITIZENS SERVIC	34352	103	D	11/23/2004	1,367.00
SENIOR CITIZENS SERVICES, INC.	GR0516142	SENIOR CITIZENS SERVIC	34352	103	D	1/18/2005	13,725.00
SENIOR CITIZENS SERVICES, INC.	GR0516142	SENIOR CITIZENS SERVIC	34352	103	D	1/26/2005	4,545.17
SENIOR CITIZENS SERVICES, INC.	GR0516142	SENIOR CITIZENS SERVIC	34352	103	D	2/28/2005	4,118.85
SENIOR CITIZENS SERVICES, INC.	GR0516142	SENIOR CITIZENS SERVIC	34352	103	D	5/20/2005	28,190.78
SENIOR CITIZENS SERVICES, INC.	GR0516142	SENIOR CITIZENS SERVIC	34352	103	D	5/23/2005	4,454.13
SENIOR CITIZENS SERVICES, INC.	GR0516142	SENIOR CITIZENS SERVIC	34352	103	D	5/23/2005	3,748.05
SENIOR CITIZENS SERVICES, INC.	GR0516142	SENIOR CITIZENS SERVIC	34352	103	D	6/21/2005	13,004.61
SENIOR CITIZENS SERVICES, INC.	GR0516142	SENIOR CITIZENS SERVIC	34352	450	G	6/30/2005	12,358.41
Summary for 'REF DOC NUMBER' = GR0516142 (12 detail records)							
Total for GR0516142							90,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SENIOR CITIZENS SERVICES, INC.	GR0516197	SENIOR CITIZENS SERVIC	34352	103	D	10/22/2004	9,991.93
SENIOR CITIZENS SERVICES, INC.	GR0516197	SENIOR CITIZENS SERVIC	34352	103	D	11/4/2004	11,435.00

SENIOR CITIZENS SERVICES, INC.	GR0516197	SENIOR CITIZENS SERVIC	34352	103	D	11/15/2004	12,004.00
SENIOR CITIZENS SERVICES, INC.	GR0516197	SENIOR CITIZENS SERVIC	34352	103	D	12/21/2004	16,843.00
SENIOR CITIZENS SERVICES, INC.	GR0516197	SENIOR CITIZENS SERVIC	34352	103	D	1/31/2005	12,447.62
SENIOR CITIZENS SERVICES, INC.	GR0516197	SENIOR CITIZENS SERVIC	34352	103	D	2/16/2005	13,068.82
SENIOR CITIZENS SERVICES, INC.	GR0516197	SENIOR CITIZENS SERVIC	34352	103	D	3/10/2005	9,558.26
SENIOR CITIZENS SERVICES, INC.	GR0516197	SENIOR CITIZENS SERVIC	34352	103	D	4/12/2005	9,111.55
SENIOR CITIZENS SERVICES, INC.	GR0516197	SENIOR CITIZENS SERVIC	34352	103	D	5/20/2005	12,936.03
SENIOR CITIZENS SERVICES, INC.	GR0516197	SENIOR CITIZENS SERVIC	34352	103	D	6/13/2005	10,519.83
SENIOR CITIZENS SERVICES, INC.	GR0516197	SENIOR CITIZENS SERVIC	34352	450	G	6/30/2005	15,083.96
Summary for 'REF DOC NUMBER' = GR0516197 (11 detail records)							
Total for GR0516197							133,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SENIOR CITIZENS SERVICES, INC.	GR0516362	SENIOR CITIZENS SERVIC	34352	103	D	8/26/2004	12,171.07
SENIOR CITIZENS SERVICES, INC.	GR0516362	SENIOR CITIZENS SERVIC	34352	103	D	10/22/2004	3,391.00
SENIOR CITIZENS SERVICES, INC.	GR0516362	SENIOR CITIZENS SERVIC	34352	103	D	11/4/2004	1,978.00
SENIOR CITIZENS SERVICES, INC.	GR0516362	SENIOR CITIZENS SERVIC	34352	103	D	11/15/2004	2,548.00
SENIOR CITIZENS SERVICES, INC.	GR0516362	SENIOR CITIZENS SERVIC	34352	103	D	12/21/2004	4,448.00
SENIOR CITIZENS SERVICES, INC.	GR0516362	SENIOR CITIZENS SERVIC	34352	103	D	1/28/2005	3,345.22
SENIOR CITIZENS SERVICES, INC.	GR0516362	SENIOR CITIZENS SERVIC	34352	103	D	2/16/2005	7,340.81
SENIOR CITIZENS SERVICES, INC.	GR0516362	SENIOR CITIZENS SERVIC	34352	103	D	3/10/2005	4,035.36
SENIOR CITIZENS SERVICES, INC.	GR0516362	SENIOR CITIZENS SERVIC	34352	103	D	4/12/2005	4,508.18
SENIOR CITIZENS SERVICES, INC.	GR0516362	SENIOR CITIZENS SERVIC	34352	103	D	5/20/2005	6,191.64
SENIOR CITIZENS SERVICES, INC.	GR0516362	SENIOR CITIZENS SERVIC	34352	103	D	6/13/2005	5,409.01

SENIOR CITIZENS SERVICES, INC.	GR0516362	SENIOR CITIZENS SERVIC	34352	450	G	6/30/2005	8,133.71
Summary for 'REF DOC NUMBER' = GR0516362 (12 detail records)							
Total for GR0516362							63,500.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SENIOR CITIZENS SERVICES, INC.	GR0516436	SENIOR CITIZENS SERVIC	33707	46	D	9/3/2004	50,000.00
SENIOR CITIZENS SERVICES, INC.	GR0516436	SENIOR CITIZENS SERVIC	33707	103	D	9/3/2004	43,487.00
SENIOR CITIZENS SERVICES, INC.	GR0516436	SENIOR CITIZENS SERVIC	33707	103	D	9/15/2004	44,513.00
SENIOR CITIZENS SERVICES, INC.	GR0516436	SENIOR CITIZENS SERVIC	33707	177	D	9/15/2004	-1,760.00
SENIOR CITIZENS SERVICES, INC.	GR0516436	SENIOR CITIZENS SERVIC	33707	46	D	11/1/2004	1,760.00
SENIOR CITIZENS SERVICES, INC.	GR0516436	SENIOR CITIZENS SERVIC	33707	103	D	11/1/2004	41,330.00
SENIOR CITIZENS SERVICES, INC.	GR0516436	SENIOR CITIZENS SERVIC	33707	103	D	11/17/2004	40,030.00
SENIOR CITIZENS SERVICES, INC.	GR0516436	SENIOR CITIZENS SERVIC	33707	177	D	11/17/2004	-6,910.00
SENIOR CITIZENS SERVICES, INC.	GR0516436	SENIOR CITIZENS SERVIC	33707	103	D	2/16/2005	58,098.00
SENIOR CITIZENS SERVICES, INC.	GR0516436	SENIOR CITIZENS SERVIC	33707	103	D	2/16/2005	73,143.00
SENIOR CITIZENS SERVICES, INC.	GR0516436	SENIOR CITIZENS SERVIC	33707	103	D	2/16/2005	49,770.00
SENIOR CITIZENS SERVICES, INC.	GR0516436	SENIOR CITIZENS SERVIC	33707	46	D	2/16/2005	6,910.00
SENIOR CITIZENS SERVICES, INC.	GR0516436	SENIOR CITIZENS SERVIC	33707	103	D	4/29/2005	19,357.00
SENIOR CITIZENS SERVICES, INC.	GR0516436	SENIOR CITIZENS SERVIC	33707	103	D	5/9/2005	42,480.00
SENIOR CITIZENS SERVICES, INC.	GR0516436	SENIOR CITIZENS SERVIC	33707	103	D	5/13/2005	13,772.00
SENIOR CITIZENS SERVICES, INC.	GR0516436	SENIOR CITIZENS SERVIC	33707	103	D	6/20/2005	51,040.00
SENIOR CITIZENS SERVICES, INC.	GR0516436	SENIOR CITIZENS SERVIC	33707	177	D	6/20/2005	-17,895.00
Summary for 'REF DOC NUMBER' = GR0516436 (17 detail records)							
Total for GR0516436							509,125.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SENIOR CITIZENS SERVICES, INC.	GR0516649	SENIOR CITIZENS SERVIC	34305	103	D	4/20/2005	3,366.40
SENIOR CITIZENS SERVICES, INC.	GR0516649	SENIOR CITIZENS SERVIC	34305	103	D	4/20/2005	3,306.27
SENIOR CITIZENS SERVICES, INC.	GR0516649	SENIOR CITIZENS SERVIC	34305	103	D	4/20/2005	3,302.40
SENIOR CITIZENS SERVICES, INC.	GR0516649	SENIOR CITIZENS SERVIC	34305	103	D	4/20/2005	3,549.38
SENIOR CITIZENS SERVICES, INC.	GR0516649	SENIOR CITIZENS SERVIC	34305	103	D	4/20/2005	3,100.32
SENIOR CITIZENS SERVICES, INC.	GR0516649	SENIOR CITIZENS SERVIC	34305	103	D	4/20/2005	3,176.29
SENIOR CITIZENS SERVICES, INC.	GR0516649	SENIOR CITIZENS SERVIC	34305	103	D	4/20/2005	3,210.78
SENIOR CITIZENS SERVICES, INC.	GR0516649	SENIOR CITIZENS SERVIC	34305	103	D	4/20/2005	3,148.18
SENIOR CITIZENS SERVICES, INC.	GR0516649	SENIOR CITIZENS SERVIC	34305	103	D	6/30/2005	4,932.73
SENIOR CITIZENS SERVICES, INC.	GR0516649	SENIOR CITIZENS SERVIC	34305	103	D	6/30/2005	2,684.22
SENIOR CITIZENS SERVICES, INC.	GR0516649	SENIOR CITIZENS SERVIC	34305	103	D	6/30/2005	1,223.03
Summary for 'REF DOC NUMBER' = GR0516649 (11 detail records)							
Total for GR0516649							35,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SENIOR CITIZENS SERVICES, INC.	GR0516765	SENIOR CITIZENS SERVIC	35940	450	G	6/30/2005	10,000.00
Summary for 'REF DOC NUMBER' = GR0516765 (1 detail record)							
Total for GR0516765							10,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SENIOR CITIZENS SERVICES, INC.	Z05020323	SENIOR CITIZENS SERVIC	34549	103	D	8/12/2004	31,658.46
SENIOR CITIZENS SERVICES, INC.	Z05020323	SENIOR CITIZENS SERVIC	34549	103	D	9/7/2004	88,501.14
SENIOR CITIZENS SERVICES, INC.	Z05020323	SENIOR CITIZENS SERVIC	34549	103	D	10/6/2004	62,266.80

SENIOR CITIZENS SERVICES, INC.	Z05020323	SENIOR CITIZENS SERVIC	34549	103	D	11/5/2004	70,676.00
SENIOR CITIZENS SERVICES, INC.	Z05020323	SENIOR CITIZENS SERVIC	34549	103	D	12/10/2004	57,725.60
SENIOR CITIZENS SERVICES, INC.	Z05020323	SENIOR CITIZENS SERVIC	34549	103	D	1/11/2005	68,490.56
SENIOR CITIZENS SERVICES, INC.	Z05020323	SENIOR CITIZENS SERVIC	34549	103	D	2/8/2005	61,548.32
SENIOR CITIZENS SERVICES, INC.	Z05020323	SENIOR CITIZENS SERVIC	34549	103	D	2/24/2005	1,425.06
SENIOR CITIZENS SERVICES, INC.	Z05020323	SENIOR CITIZENS SERVIC	34549	103	D	3/8/2005	61,630.98
SENIOR CITIZENS SERVICES, INC.	Z05020323	SENIOR CITIZENS SERVIC	34549	103	D	4/8/2005	76,705.96
SENIOR CITIZENS SERVICES, INC.	Z05020323	SENIOR CITIZENS SERVIC	34549	103	D	5/10/2005	80,838.82
SENIOR CITIZENS SERVICES, INC.	Z05020323	SENIOR CITIZENS SERVIC	34549	103	D	6/10/2005	69,433.58
SENIOR CITIZENS SERVICES, INC.	Z05020323	SENIOR CITIZENS SERVIC	34549	450	G	6/30/2005	74,123.72

Summary for 'REF DOC NUMBER' = Z05020323 (13 detail records)

Total for Z05020323 805,025.00